

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LYNN JONES  
3831 River Bluff Ln.  
Westlake, LA 70669

2. Office Sought (Include title of office as well)

Clerk of Court  
Calcasieu

OFFICE USE ONLY

Report Number: 14622

Date Filed: 2/15/2008

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 9/11/2007 through 12/31/2007

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2008.

Horace Lynn Jones II

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-437-3550

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 4,700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,234.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,234.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,632.34
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,700.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,234.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,097.83

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAM-PAC po box 430 Cameron, LA 70631  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2007	\$2,500.00	\$2,500.00
BRADLEY DECOUX White Oak Dr. Many, LA 71449  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2007	\$100.00	\$100.00
JOHN DAN GIELEN 1412 N. Avenue C Crowley, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2007	\$1,000.00	\$1,000.00
MR. RICHARD J GREGORY 204 Pin Oak Dr. Sulphur, LA 70663  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2007	\$500.00	\$500.00
OSEY OR EVELYN MCGEE 1612 W. Sale Rd. Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2007	\$100.00	\$100.00
DAVID OR CINDY QUALLS 3529 Coachman Dr. Sulphur, LA 70665  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2007	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>RONNIE JOHNS CAMPAIGN FUND</b> 3701 Maplewood Dr. No.2 Sulphur, LA 70663  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2007	\$200.00	\$200.00
<b>SPEARS AND GARY LLC.</b> 1 lakeshore dr. suite 900 Lake Charles, LA 70629  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2007	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 2,500.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANGELOS FIRE WORKS  lake charles, LA	12/26/2007	fireworks for christmas event	\$ 151.65
BEST BUY lake st. Lake Charles, LA 70601	12/10/2007	computer supplies	\$ 76.29
BETA KAPPA ZETA  Lake Charles, LA	11/15/2007	program ad	\$ 60.00
CAMERON STATE BANK Nelson rd Lake Charles, LA 70605	09/19/2007	check order for checking account	\$ 22.20
CITGO PETROLEUM  Sulphur, LA	12/13/2007	rent for building for picknick function	\$ 200.00
CORPLOGO WEAR  Lake Charles, LA	10/22/2007	shirts(clerk of court)	\$ 66.03
DAISY A DAY Lake Street Lake Charles, LA 70605	10/01/2007	flower for funerals	\$ 109.00
DOCS MUSIC SHOPPE Ryan st. Lake Charles, LA 70601	11/26/2007	microphones for pa	\$ 380.41
3. SUBTOTAL (optional)			\$1,065.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. JASON DRAPER ryan st. Lake Charles, LA 70601	10/26/2007	halloween supplies for haunted house	\$ 598.09
MR. JASON DRAPER ryan st. Lake Charles, LA 70601	10/31/2007	halloween supplies for haunted house	\$ 78.40
MR. JASON DRAPER ryan st. Lake Charles, LA 70601	11/05/2007	halloween supplies for haunted house	\$ 136.25
FIRST APOSTOLIC CHURCH OF MOSS BLUFF hwy 171 Lake Charles, LA 70601	09/13/2007	Catfish diner	\$ 20.00
FIRST APOSTOLIC CHURCH OF MOSS BLUFF hwy 171 Lake Charles, LA 70601	11/14/2007	Golf Tourney	\$ 100.00
HOCUS POCUS Broad St. Lake Charles, LA 70601	09/12/2007	supplies for campaign celebration party	\$ 57.82
HOKUS POKUS LIQUORS Broad st. Lake charles, LA 70601	12/24/2007	gift certif. christmas gift	\$ 50.00
HOME DEPOT  Lake Charles, LA 70605	11/01/2007	halloween supplies for haunted house	\$ 107.68
3. SUBTOTAL (optional)			\$1,148.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IPROMOTIONS INC.  ,	09/18/2007	inv. 112213 promotional items	\$ 82.81
BRIDGET ISTRE  Lake Charles, LA 70601	11/20/2007	fun jumps for picknick	\$ 200.00
KPLC COMMUNITY CHRISTMAS  Lake Charles, LA 70601	12/17/2007		\$ 300.00
LAKE CHARLES ALUMNI FOUNDATION  Lake Charles, LA 70601	10/09/2007	donation jamal taylor	\$ 50.00
LAKE CHARLES AMERICAN PRESS Broad st. Lake Charles, LA 70601	09/17/2007	Thank you ad	\$ 554.88
LOUIS PERRET FOR CLERK OF COURT CAMPAIGN  Lafayette, LA	10/15/2007	campaign contribution	\$ 500.00
LOWES  Lake Charles, LA 70605	11/01/2007	halloween supplies for haunted house	\$ 104.71
DARIN MARTIN  Lake Charles, LA 70605	12/12/2007	food and drink and supplies for election employees and are clerks christmas party	\$ 418.65
3. SUBTOTAL (optional)			\$2,211.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOSS BLUFF STORAGE sam houston prkwy lake Charles, LA	12/20/2007	six months rent for storage of campaign materials and equipment	\$ 394.00
PARTY CITY  Lake Charles, LA 70605	10/29/2007	halloween suplies for haunted house	\$ 110.97
PARTY CITY  Lake Charles, LA 70605	10/31/2007	halloween supplies for haunted house	\$ 70.84
PARTY TIME STORE Lake St. Lake Charles, LA 70605	10/29/2007	halloween supplies for haunted house	\$ 241.90
PATS OF HENDERSON  lake Charles, LA 70605	11/30/2007	lunch with Rep. elect AB franklin beverly ragas	\$ 84.96
RUSSEL PHARRIS  ,	09/26/2007	fundraiser for russel Parris lost house in fire	\$ 75.00
PRIEN LAKE MALL ryan st. lake charles, LA 70601	12/24/2007	mall gift certificates for staff christmas gift	\$ 212.00
SAMS DISCOUNT ryans st Lake Charles, LA 70605	11/06/2007	food for picknik function	\$ 311.39
3. SUBTOTAL (optional)			\$1,501.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS DISCOUNT ryans st Lake Charles, LA 70605	12/24/2007	gift for staff mollie pickett	\$ 76.12
SAMS DISCOUNT ryans st Lake Charles, LA 70605	12/25/2007	food and supplies for employee christmas party	\$ 108.46
MRS. SANDY TREME POLICE JURY CAMPAIGN 920 Overton Dequincy, LA 70669	10/03/2007	campaign contribution	\$ 1,000.00
SEARS ryan st lake charles, LA 70601	12/26/2007	Christmas gift for walt sanchez	\$ 98.08
SULPUR HIGH SCHOOL ATHELETICS  Sulpher, LA	09/20/2007	donation and banquet/auction	\$ 450.00
SULPUR HIGH SCHOOL ATHELETICS  Sulpher, LA	09/20/2007	tickets to banquet	\$ 60.00
TEAM VOLUNTER  Lake Charles, LA 70601	10/05/2007	donation for relay for life	\$ 10.00
TICKETMASTER  ,	12/05/2007	tickets to westlake high state championship game	\$ 60.80
3. SUBTOTAL (optional)			\$1,863.46
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART  Lake Charles, LA 70605	11/06/2007	supplies for picknik for employees	\$ 152.06
WESTLAKE HIGHSCHOOL  Westlake, LA 70669	11/30/2007	westlake tickets football	\$ 24.00
DILLARDS DEPARTMENT STORE ryan st. lake charles, LA 70601	12/24/2007	christmas gift for dwights	\$ 54.49
TINA JARDNEAUX  Carlyess, LA	11/05/2007	Remburse for campaign party	\$ 114.57
LYNN JONES 3831 River Bluff Ln. Westlake, LA 70669	12/31/2007	reimburse for christmas party supplies for staff	\$ 100.00
3. SUBTOTAL (optional)			\$445.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,234.51

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